GANAS Academy	
Los Angeles Unified School District	
Los Angeles	
TBD	
TBD	
Planning Phase	
2018-19	
Quarter 1	¥
\$	474,999.9
9/12/2018	
7/31/2019	
Site Administrator Contact Informa	ition
Sakshi Jain	
Head of School	
sjain@ganasacademy.org	
Enter Phone (114) 366-4	1257
Site Administrator signature indica	ates that you have read all assurances, certifications, with the Federal CSP; and you agree that you continue
Signature of Site Administrator	A)
Date: 2 7 19	

Charter School Name	GANAS Academy	Public	Charter	School	Grant	Program	Fiscal	Year	Report	Ву	Quarter
Object Code	Rollover Amount from prior year approved budget	Current Year Approved Budget Amount	Total Approved Budget Amount By Object Code	Object Code Description	Quarter 1 Expenditures	Quarter 2 Expenditures	Quarter 3 Expenditures	Quarter 4 Expenditures	Object Code Cumulative Total	Object Code Balance	Grant Year Budget Balance
1000	\$	\$ 99,038.33	\$ 99,038.33	Certificated Salaries	\$	\$	\$	\$	⊕	\$ 99,038.33	\$ 474,999.99
2000	.	\$ 44,800.00	\$ 44,800.00	Classified Salaries	\$	\$	\$	\$	· ·	\$ 44,800.00	\$474,999.99
3000	\$	\$ 35,959.58	\$ 35,959.58	Employee Benefits	\$	\$	es es	ક	\$	\$ 35,959.58	\$ 474,999.99
4000	ಈ	\$ 175,860.00	\$175,860.00	Books and Supplies	es	ક	\$	€	φ.	\$ 175,860.00	\$474,999.99
2000	₩	\$ 119,342.08	\$119,342.08	Services and Operations	\$ 5,000.00	\$	\$	₁₄ 0	\$ 5,000.00	\$ 114,342.08	\$ 469,999.99
0009	₩	es	₩.	Capital Outlay	\$	\$	\$	s	\$	\$	\$ 469,999.99
Budget Totals	· ·	\$ 474,999.99	\$ 474,999.99	\$ 474,999.99 \$ 474,999.99 Quarterly Totals	\$ 5,000.00	49	u)	en	\$ 5,000.00	5,000.00 \$ 469,999.99	\$ 469,999.99

Charter School Name	Pub	lic Charter	Scho	ol Grant	Program
GANAS Academy		Summary	Repo	rt	Quarter 1
Fiscal	Year		Total		Expended
Object Codes	Bud	otal Approved dget Amount By Object Code	Exper	nditures Year to Date	Percent of Approved Budget*
1000 Certificated Salaries	\$	99,038.33	\$		0%
2000 Classified Salaries	\$	44,800.00	\$	#3	0%
3000 Employee Benefits	\$	35,959.58	\$		0%
4000 Books and Supplies	\$	175,860.00	\$	2	0%
5000 Services/Operating Costs	\$	119,342.08	\$	5,000.00	4%
6000 Capital Outlay	\$	(S)	\$.	0%
7000 - Indirect Objects & Direct Costs Not Allowable	Not A	Allowable	Not Al	lowable	Not Allowable
Totals	\$	474,999.99	\$	5,000.00	1%
IMPORTANT: If expenditures exceed must be submitted for approval. QERs				Series a Budget	

	5.000.00							Halance 5830 Advertisement / Reconitment	Ralance 5830	
0.00	5,000.00		Transaction Total							
	500.00	9/13/2018	10/15/18 - CONSULTING SERVICES - TARGET CAMPAIGN	ALFONSO FLORES	90	PCSGP	PCSGP	Advertisement / Recruitment	5830	4610
	4,500,00	9/13/2018	09/17/18 - CONSULTING SERVICES - TARGET CAMPAIGN	ALFONSO FLORES	90	PCSGP	PCSGP	Advertisement / Recruitment	5830	4610
	0.00		Opening Balance			PCSGP	PCSGP	Advertisement / Recruitment	5830	4610
Credit	Debit	Effective Date	Transaction Description	Name	Document Number	ID Title	ID Code	Object Title	Object Code	Resource Code
95										

JL Q

Public Charter Schools Grant Program
GANAS Academy
Los Angeles Unified School District
Los Angeles
TBD
TBD
Planning Phase
2018-19
Quarter 2
\$ 474,999.99
9/12/2018
7/31/2019
Site Administrator Contact Information
Sakshi Jain
Head of School
sjain@ganasacademy.org
Enter Phone
Site Administrator signature indicates that you have read all assurances, certifications, terms and conditions associated with the Federal CSP; and you agree that you continue to be in compliance with all requirements as a condition of funding.
Signature of Site Administrator
Date: 2 7 19

Charter School Name	GANAS Academy	Public	Charter	School	Grant	Program	Fiscal	Year	Report	Ву	Quarter
Object Code	Rollover Amount from prior year approved budget	Current Year Approved Budget Amount	Total Approved Budget Amount By Object Code	Object Code Description	Quarter 1 Expenditures	Quarter 2 Expenditures	Quarter 3 Expenditures	Quarter 4 Expenditures	Object Code Cumulative Total	Object Code Balance	Grant Year Budget Balance
1000	9	\$ 99,038.33	\$ 99,038.33	Certificated Salaries	₩	\$	€9	€	€5	\$ 99,038.33	\$ 474,999.99
2000	es.	\$ 44,800.00	\$ 44,800.00	Classified Salaries	\$	\$ 325.47	8	\$	\$ 325.47	\$ 44,474,53	\$ 474,674.52
3000	н. 69	\$ 35,959.58	\$ 35,959.58	Employee Benefits	\$	es	₩	\$	↔	\$ 35,959.58	\$ 474,674.52
4000	s.	\$ 175,860.00	\$ 175,860.00	Books and Supplies	ь	ક	€	\$		\$ 175,860.00	\$ 474,674.52
2000	es.	\$ 119,342.08	\$ 119,342.08	Services and Operations	\$ 5,000.00	\$ 4,200.00	\$	\$	\$ 9,200.00	\$ 110,142.08	\$ 465,474.52
0009	es.	es	·	Capital Outlay	es	₩	ક	\$	€9	€9	\$ 465,474.52
Budget Totals	ч	\$ 474,999.99	\$ 474,999.99	\$ 474.999.99 \$ 474.999.99 Quarterly Totals	8 5,000.00	\$ 4,525.47	\$	w	\$ 9,525.47	9,525.47 \$ 465,474.52 \$ 465,474.52	\$ 465,474.52

Charter School Name	Pub	lic Charter	Scho	ool Grant	Program
GANAS Academy		Summary	Repo	ort	Quarter 2
Fiscal	Year	The Late of the Late of	Total		Expended
Object Codes	Bud	otal Approved Iget Amount By Object Code	Expe	nditures Year to Date	Percent of Approved Budget*
1000 Certificated Salaries	\$	99,038.33	\$	12 5	0%
2000 Classified Salaries	\$	44,800.00	\$	325.47	1%
3000 Employee Benefits	\$	35,959.58	\$	*	0%
4000 Books and Supplies	\$	175,860.00	\$	1#33	0%
5000 Services/Operating Costs	\$	119,342.08	\$	9,200.00	8%
6000 Capital Outlay	\$	\'=	\$:43	0%
7000 - Indirect Objects & Direct Costs Not Allowable	Not A	Mowable	Not A	Allowable	Not Allowable
Totals	\$	474,999.99	\$	9,525.47	2%
IMPORTANT: If expenditures exceed must be submitted for approval. QERs					Revision Request Form exceed 110% in any line.

Credit		00:00		000
Debit	325,47	325.47	0.00 200.00 4.000.00	4.200.00
Effective Date	12/21/2018		10/9/2018	
Transaction Description	Opening Balance FEDEX - SCANS, PRINTS. USBS	Transaction Total	Opening Balance TABLECLOTHS PROP 39 - CAMPAKIN CONSULTING SERVICES: PAYMENT BALANCE	Transaction Total
Name	REIMI 1/26/185J SAKSHI JAIN		91 STD09/13/18AF ALFONSO FLORES	
Document Number	REIMI		91 STD09/1	
ID Title	General PCSGP		PCSGP PCSGP PCSGP	
ID Code	000 PCSGP		PCSGP PCSGP PCSGP	
Object Title	Office Supplies Office Supplies	Office Supplies	Advertisement / Recruitment Advertisement / Recruitment Advertisement / Recruitment	Balance 5830 Advertisement / Recruitment
Object Code	4350	Balance 4350	5830 5830 5830	Balance 5830
Resource Code	4610 4610		4610 4610 4610	